

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALEXANDER B LOVE  
SYLVIA J LOVE  
Debtor(s)

Case No. 09-11256

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) The plan was confirmed on 07/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2009, 02/25/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/12/2015.
- 6) Number of months from filing to last payment: 73.
- 7) Number of months case was pending: 79.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,135.00.
- 10) Amount of unsecured claims discharged without payment: \$170,685.21.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$91,691.13  
Less amount refunded to debtor \$842.55

**NET RECEIPTS: \$90,848.58**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,844.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$4,628.06  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$7,472.06**

Attorney fees paid and disclosed by debtor: \$656.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	13,649.00	11,479.76	11,479.76	0.00	0.00
AMERICAN EXPRESS	Unsecured	12,258.00	12,490.12	12,490.12	12,490.12	0.00
CHASE BANK	Unsecured	96.00	161.88	161.88	161.88	0.00
CITIFINANCIAL	Unsecured	9,451.00	9,451.11	9,451.11	9,451.11	0.00
DISH NETWORK	Unsecured	423.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	388.00	388.51	388.51	388.51	0.00
EAST BAY FUNDING	Unsecured	4,104.00	4,284.02	4,284.02	4,284.02	0.00
EAST BAY FUNDING	Secured	0.00	1,268.95	1,268.95	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	513.00	513.28	513.28	513.28	0.00
ECAST SETTLEMENT CORP	Unsecured	1,471.00	1,471.72	1,471.72	1,471.72	0.00
ECMC	Unsecured	8,977.00	19,707.88	19,707.88	0.00	0.00
ECMC	Unsecured	8,180.00	22,131.70	22,131.70	0.00	0.00
FATHER & SONS CONTRACTOR	Unsecured	NA	NA	NA	0.00	0.00
FATHER & SONS CONTRACTORS INC	Secured	18,500.00	18,343.00	18,343.00	18,343.00	689.24
FORD MOTOR CREDIT	Secured	20,125.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Secured	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	8,392.00	9,178.83	9,178.83	9,178.83	0.00
GLOBIMEX	Unsecured	963.60	6,141.10	6,141.10	0.00	0.00
GLOBIMEX	Secured	5,000.00	NA	NA	0.00	0.00
OLD REPUBLIC INSURANCE CO	Unsecured	16,109.00	0.00	16,051.31	16,051.31	0.00
OLD REPUBLIC INSURANCE CO	Secured	16,109.00	16,051.31	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,883.00	5,458.37	5,458.37	5,458.37	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,038.00	2,038.48	2,038.48	2,038.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,856.00	2,856.65	2,856.65	2,856.65	0.00
RDI BLUE GREEN CORP	Secured	15,000.00	NA	NA	0.00	0.00
RDI BLUE GREEN CORP	Unsecured	5,519.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,540.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	1,821.00	1,869.05	1,869.05	0.00	0.00
TCF NATIONAL BANK	Secured	192,000.00	234,804.04	234,804.04	0.00	0.00
TCF NATIONAL BANK	Unsecured	43,392.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE SERVICE MASTER COMPANY	Unsecured	4,316.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,489.00	11,804.41	11,804.41	0.00	0.00
VVV CORPORATION	Unsecured	4,316.31	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	6,667.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	5,500.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	4,672.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	3,667.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	3,666.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	3,333.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	3,333.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	1,833.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	1,667.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	1,667.00	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	240.00	NA	NA	0.00	0.00
WYNDHAM VACATION RESORTS INC	Unsecured	1,800.00	NA	NA	0.00	0.00
WYNDHAM VACATION RESORTS INC	Secured	10,000.00	9,858.67	9,858.67	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$244,662.71	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$19,611.95	\$18,343.00	\$689.24
<b>TOTAL SECURED:</b>	<b>\$264,274.66</b>	<b>\$18,343.00</b>	<b>\$689.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$137,478.18</b>	<b>\$64,344.28</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$7,472.06</u>
Disbursements to Creditors	<u>\$83,376.52</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$90,848.58</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.